

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

RECEIVED

JUN 12 2015

LOWER SOUTHAMPTON TOWNSHIP

Invoice

Date 6/2/2015

Invoice # 7117

Bill To

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053

Ship To

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053 USA

P.O. #

Terms

Net 30

Ship Date

6/2/2015

Due Date

7/2/2015

Other

Item	Description	Qty	Price	Amount
1	Furnished and Installed NEW Rotary SM18 Four Post Drive On Lift - 18,000 lb capacity, 194" Wheelbase - Includes (2) Rolling Bridge Assembly RJ9000 - rated for 9000 lbs	1	17,500.00	17,500.00

2015 JUN -5 A 11:13

RECEIVED
LOWER SOUTHAMPTON
TOWNSHIP

VENDOR # 5132 INVOICE # 7117 A/P DATE _____
PO # 31304 PO DATE 6-15 DUE DATE _____
PROCESSED BY CMC DATE 06-10-15
DESCRIPTION Shop list
FUND # 30 08 01 09
DEBIT ACCT.# 430.740 429.740 430.740 430.740
AMOUNT 5250.00 5250.00 5250.00 1760.00
CREDIT ACCT.# _____
APPROVED BY DH je TM jm FD o

Pleasure doing business with you. Thank you.

Subtotal \$17,500.00

Sales Tax (7.0%) \$0.00

Total \$17,500.00

Payments/Credits \$0.00

Balance Due \$17,500.00

Hoffman Services Inc.

Lauren@HoffmanServices.com

www.HoffmanServices.com

9732426666

9732420138

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Estimate

Date 4/15/2015

Estimate # 2628

Name / Address

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053

P.O. #

Terms

Net 30

Due Date

Other

5/15/2015

Description	Qty	Rate	Total
Furnish and Install new Rotary SM18 Four Post Drive On Lift - 18,000 lb capacity, 194" Wheelbase - Includes (1) Rolling Bridge Assembly RJ9000 - rated for 9000 lbs *Includes Air and Electric Hook Up	1	16,500.00	16,500.00
Pleasure doing business with you. Thank you.		Subtotal	\$16,500.00
		Sales Tax (7.0%)	\$0.00
		Total	\$16,500.00

Hoffman Services Inc.
Matt@HoffmanServices.com
www.HoffmanServices.com

9732426666
9732420138

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Estimate

Date 4/15/2015

Estimate # 2629

Name / Address

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053

P.O. #

Terms

Net 30

Due Date

5/15/2015

Other

Description	Qty	Rate	Total
Furnish and Install new Rotary SM30 Four Post Drive On Lift - 18,000 lb capacity, Overall Length 22' 9" - Includes (1) Rolling Bridge Assembly RJ15 - rated for 15000 lbs *Includes Air and Electric Hook Up	1	24,000.00	24,000.00
Pleasure doing business with you. Thank you.		Subtotal	\$24,000.00
		Sales Tax (7.0%)	\$0.00
		Total	\$24,000.00

Hoffman Services Inc.

Matt@HoffmanServices.com

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9732426666

9732420138

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Invoice

Date 1/9/2017
Invoice # 8955

2017 JAN 11 A 11:32

Bill To:

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053

RECEIVED
LOWER SOUTHAMPTON
TOWNSHIP

Ship To:

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053 USA

P.O. # - TBD-
Terms Net 30

Ship Date 1/9/2017
Due Date 2/8/2017
Other

Item	Description	Qty	Price	Amount
1	Performed the Annual P-OSHA Vehicle lift inspections on both of the lifts listed below: Travel this line.	1	90.00	90.00
2	Lift Inspections	2	175.00	350.00
3	Discount- (BM)	1	-40.00	-40.00
	(1) Aamco 2 Post (1) Rotary SM18 4 Post			
	* Both lifts are certified for 1 calender year from January 2017 to January 2018.			
Pleasure doing business with you. Thank you.		Subtotal		\$400.00
		Sales Tax (0.0%)		\$0.00
		Total		\$400.00
		Payments/Credits		\$0.00
		Balance Due		\$400.00

Hoffman Services Inc.
Matt@HoffmanServices.com
www.HoffmanServices.com

973-242-6666
973-242-0138

Payments/Credits \$0.00
Balance Due \$400.00

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Invoice

Date 1/11/2017
Invoice # 8971

2017 JAN 17 P 1:05

Bill To

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053

RECEIVED
LOWER SOUTHAMPTON
TOWNSHIP

Ship To

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053 USA

P.O. # - TBD -
Terms Net 30

Ship Date 1/11/2017
Due Date 2/10/2017
Other

Item	Description	Qty	Price	Amount
1	After performing the inspections, the following items were shipped to location: Shipping this charge. Rolling Bridge rubber pads (Medium) Wheelatronic Rubber Pad kit	1	15.00	15.00
2		2	65.00	130.00
3		1	75.00	75.00

VENDOR # 5130 INVOICE # 8971 A/P DATE _____
PO # 36377 PO DATE _____ DUE DATE _____
PROCESSED BY 1/10 DATE 2/7/17
DESCRIPTION After in Shop
FUND # 1
DEBIT ACCT.# 430.251
AMOUNT \$ 220.00
CREDIT ACCT.# _____
APPROVED BY JC TM _____ FD _____

Pleasure doing business with you. Thank you

Subtotal **\$220.00**
Sales Tax (0.0%) \$0.00
Total \$220.00
Payments/Credits \$0.00
Balance Due \$220.00

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973-242-6666
973-242-0138

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Estimate

Date 1/9/2017
Estimate # 3615

Name / Address

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053

P.O. #

Description	Qty	Rate	Total
After performing the inspections, the following items need to be drop shipped to location: Shipping this charge.	1	15.00	15.00
Rolling Bridge rubber pads (Medium)	2	65.00	130.00
Wheelatronic Rubber Pad kit	1	75.00	75.00
Pleasure doing business with you. Thank you.		Subtotal	\$220.00
		Sales Tax (0.0%)	\$0.00
		Total	\$220.00

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973-242-6666

973-242-0138

תחלופת צבעי שיער

7 3100

PHONE	DATE OF ORDER 1-5-17
ORDER TAKEN BY Mike	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Lower Southampton TWP

TERMS:

[illegible]

Hoffman Services Inc. invoice to follow based on work order #

Work ordered by

Signature:

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL

Hoffman Services Inc.
55-57 East Bigelow Street
Newark, NJ 07114

Invoice

RECEIVED

Date 5/16/2018
Invoice # 10663

Bill To: 2018 MAY 21 P 12: 55 Ship To:

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053

LOWER SOUTHAMPTON
TOWNSHIP

Attn: Joe Condo
Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053 USA

P.O. # - TBD-
Terms Net 30

Ship Date 5/16/2018
Due Date 6/15/2018
Other

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1	Performed the Annual P-OSHA vehicle lift inspections on both of the lifts listed below. Travel this line	1	90.00	90.00
2	Lift Inspections	2	175.00	350.00
3	Discount- (BM)	1	-40.00	-40.00
	(1) Aamco 2 Post S21SSR1-M Serial: T10-15540 (1) Rotary SM18N000 Serial: JIU15E0010			
	* Both lifts are certified for 1 calendar year from May 2018 to May 2019.			

Pleasure doing business with you. Thank you.

Subtotal	\$400.00
Sales Tax (0.0%)	\$0.00
Total	\$400.00
Payments/Credits	\$0.00
Balance Due	\$400.00

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Newark, NJ 07114

Invoice

Date 5/16/2018
Invoice # 10663

Bill To

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Lower Southampton Township
Department of Public Works
1500 Desire Ave
Feasterville, PA 19053

Ship To

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Ship Date 5/16/2018
Due Date 6/15/2018
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Balance Due	\$400.00

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